

# M/S D & B PROJECT

A-6/85, First Floor, Sector-17, Rohini, NEW DELHI-110085

INFORCEMENT CEG

CEG INFORCEMENT

Firm PF Number DL-38541

Firm ESIC Number 22001040160001001

Salary / Wages Register for the month of May, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AJAY KUMAR OM PRAKASH RUHELA TECHNICIAN DL-38541/ 2012835958 100097910511 16/05/2021	18993	0	26.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00	
2	ANKIT SHER SINGH SUPERVISOR DL-38541/ 1115749253 101607343934 16/05/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.35		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	20903	0.00		0	0	20903	0.00	1957.00	2479.35	18946.00	
3	ARJUN GUPTA SUBEDAR GUPTA PHOTOGRAPHER DL-38541/ 2213662703 17/10/2022	17234	0	12.00	0.00	17234	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	14.00	26.00	0	0	0	0	0	0.00		
		0.00	17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
4	BHARAT KUMAR RAJ PAL SINGH TECHNICIAN DL-38541/ 1013568284 100713697919 16/05/2021	18993	0	24.00	0.00	18263	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	593.55		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18263	0.00	1937.00	2393.55	16326.00	
5	BHART CHOPRA DHARM PAL CHOPRA PHOTOGRAPHER DL-38541/ 2213570660 100564453940 16/05/2021	18993	0	25.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00	
6	BHUPENDER KUMAR BANWARI LAL TECHNICIAN DL-38541/ 5122307460 100119495826 16/05/2021	18993	0	24.00	0.00	18263	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	593.55		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18263	0.00	1937.00	2393.55	16326.00	
7	DHARAM VEER RAMGOPAL TECHNICIAN DL-38541/ 1114514378 100474838384 16/05/2021	18993	0	26.00	0.00	18993	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18993	0.00		0	0	18993	0.00	1943.00	2417.27	17050.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	DINESH KRISHAN PHOTOGRAPHER 2214921008 17/10/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
9	JAGRAM MALKHAN TECHNICIAN DL-38541/ 5120398424 100713511966 16/05/2021	18993	0	25.00	0.00	18993	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	143.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	617.27	0.00	
		0	0	1.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18993</b>	0.00		0	0	<b>18993</b>	0.00	<b>1943.00</b>	<b>2417.27</b>	<b>17050.00</b>	
10	KAMALJEET SUNIL KUMAR PHOTOGRAPHER 6929330883 17/10/2022	17234	0	22.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	4.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
11	KHUSHWANT VASDEV SAGAR PHOTOGRAPHER 2214925008 25/10/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>17234</b>	0.00		0	0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
12	KRAMVIR KRISHAN LAL SKILLED 2214881510 04/07/2022	20903	0	21.00	0.00	18491	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	139.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	600.96	0.00	
		0	0	2.00	<b>23.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>	0.00		0	0	<b>18491</b>	0.00	<b>139.00</b>	<b>600.96</b>	<b>18352.00</b>	
13	MAHENDRA KUMAR GAUTAM BHOJ PRAKASH GAUTAM SUPERVISOR 2214594677 03/11/2022	20903	0	20.00	0.00	16079	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	121.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	522.57	0.00	
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>	0.00		0	0	<b>16079</b>	0.00	<b>121.00</b>	<b>522.57</b>	<b>15958.00</b>	
14	MANMOHAN SINGH AHLAWAT RATTAN KANWAR AHLAWAT SUPERVISOR DL-38541/ 1113893474 100559460823 16/05/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	679.35	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20903</b>	0.00		0	0	<b>20903</b>	0.00	<b>1957.00</b>	<b>2479.35</b>	<b>18946.00</b>	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	NEERAJ KUMAR SUNIL KUMAR TECHNICIAN 6930081985 17/10/2022	18993	0	25.00	0.00	18993	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	143.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	617.27	0.00	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	18993	0.00		0	0	18993	0.00	143.00	617.27	18850.00	
16	NOBLE KISHOR MOHANTY RAM KISHORE MOHANTY PHOTOGRAPHER 2214921020 17/10/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
17	PAWAN JANAK NISHAD TECHNICIAN 2214921380 17/10/2022	18993	0	26.00	0.00	18993	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	143.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	617.27	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	18993	0.00		0	0	18993	0.00	143.00	617.27	18850.00	
18	RAHUL KUMAR GORAKH PRASHAD SUPERVISOR DL-38541/ 100746686047 1115623471 01/05/2021	20903	0	26.00	0.00	20903	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	679.35	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20903	0.00		0	0	20903	0.00	1957.00	2479.35	18946.00	
19	SANJAY KUMAR SHIV PRASAD SUPERVISOR DL-38541/ 101076014096 1112880967 01/05/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	679.35	0.00	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20903	0.00		0	0	20903	0.00	1957.00	2479.35	18946.00	
20	SUDHAKAR PANDEY JAI NATH PANDEY SUPERVISOR 2214880178 03/06/2022	20903	0	25.00	0.00	20903	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	157.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	679.35	0.00	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20903	0.00		0	0	20903	0.00	157.00	679.35	20746.00	
21	VIVEK KUMAR SATYA PAL SINGH SUPERVISOR DL-38541/ 100713775765 1114808765 01/05/2021	20903	0	25.00	0.00	20903	0	0	1800	0	1250	0	
		0	0	0.00	0.00	0	0	0	157.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	679.35	0.00	
		0	0	1.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	20903	0.00		0	0	20903	0.00	1957.00	2479.35	18946.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	INCEN	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	OTHER	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	OTHERD			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	YOGESH SINGH	20903	0	26.00	0.00	20903	0	0	1800	0	1250		
DB-812	DEVENDRA SINGH	0	0	0.00	0.00	0	0	0	157.00	0	550		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	679.35		
	DL-38541/ 101076013629	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1115186123 01/05/2021	0.00	20903	0.00		0	0	20903	0.00	1957.00	2479.35	18946.00	
	<b>Total</b>					417545	0	0	21600	0	15000		
						0	0	0	3141.00	0	6600		
						0	0	0	0	0	13570.25		
						0	0	0			0.00		
						0	0	417545	0.00	24741.00	35170.25	392804.00	